

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

November 01, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10651, which covers services from 10/1/2013 to 10/31/2013. This invoice, dated 11/1/2013, is for \$246.96. Your total balance, including past charges, is \$4045.69. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$246.96
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$3,798.73
Balance Due	\$4,045.69

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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July 7, 2009
mab Project #12-1002

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

November 01, 2013

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10651

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/22/2013 MAB Correspondence w/dmi re 10.9 status, long-term monitoring plans.	1.40 176.40/hr	246.96
For professional services rendered	1.40	\$246.96
Previous balance		\$3,798.73
Balance due		\$4,045.69

Current	30 Days	60 Days	90 Days	120 Days
246.96	1,913.94	1,884.79	0.00	0.00